



Payment Report
FY2006-07
August Payment

*****Final*****

08

CHOUTEAU COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,336,552.25	233,655.23	2,102,897.02	233,655.23	233,655.23
Quality Educator (01-3111)					
ENTITLEMENT	173,380.00	17,338.00	156,042.00	17,338.00	17,338.00
Quality Educator (82-3234)					
ENTITLEMENT	3,800.00	380.00	3,420.00	380.00	380.00
At Risk Student (01-3112)					
ENTITLEMENT	17,753.30	1,775.34	15,977.96	1,775.34	1,775.34
Indian Education for All (01-3113)					
ENTITLEMENT	15,606.00	1,560.60	14,045.40	1,560.60	1,560.60



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District ANB: EL: 465 HS: 295 K12: 0
County ANB: EL: 512 HS: 300 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,000.00	100.00	900.00	100.00	100.00
Special Education (01-3115)					
ENTITLEMENT	132,507.94	13,250.79	119,257.15	13,250.79	13,250.79
Special Education (82-3233)					
ENTITLEMENT	54,719.64	5,471.96	49,247.68	5,471.96	5,471.96
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	129,045.00	129,045.00	0.00	129,045.00	129,045.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	36,421.86	36,421.86	0.00	36,421.86	36,421.86



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Technology Fund (28-3281)					
ENTITLEMENT	30,118.33	30,118.33	0.00	30,118.33	
					30,118.33
Transportation 2nd Semester (10-3210)					
Prior Year payment adjustment for 1st semester	31,334.94	31,334.94	0.00	31,334.94	
					31,334.94
Elementary Payment					253,067.02
High School Payment					241,533.07
K12 Payment					0.00
Coop Payment					5,851.96
County Payment					0.00
This Month's Payment					500,452.05